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UNITED STATES SANITARY COMMISSION.

No: 165

CLASSIFIED STATEMENT
OF THE
EXPENDITURES AND RECEIPTS
OF THE
Central Treasury,
FROM JUNE 27th, 1861, TO JULY 1st, 1865.



PRINTED BY
THE U. S. SANITARY COMMISSION.

1865.

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TO THE U. S. SANITARY COMMISSION.

Pursuant to a Resolution adopted at the session of the Commission held in July last, the Treasurer respectfully reports the following classified statement of the Expenditures of the Central Treasury from June 27th, 1861, to July 1st, 1865.

A further statement is appended showing the aggregate Receipts of the Central Treasury from June 27th, 1861, to July 1st, 1865, and the sources from which they have been derived. This includes the sum of \$36.249,53 being the aggregate amount of contributions received at the Washington and Louisville offices and credited to the Central Treasury.

September 27, 1865.

G. T. STRONG.

TREASURER.

184 DISBURSEMENTS OF THE UNITED STATES SANITARY COMMISSION.

FROM JUNE 27th, 1861, TO JULY 1st, 1865.

EXPENSES,.....	Rent,.....	\$12.058 60	
	Advertising,.....	13.485 99	
	Stationery and Office Printing,.....	34.126 17	
	Postage,.....	14.951 47	
	Telegrams,.....	3.256 63	
	Freight,.....	39.772 46	
	Office Expenses,.....	56.236 70	
	Travelling Expenses of Office Employés,.....	5.103 69	
	Office Salaries,.....	118.316 65	
	Stable,.....	16.864 18	
	Traveling Expenses of Members of the Com'n,	8.299 65	\$322.472 19
PUBLICATIONS,.....	Documents, Monographs, &c.....	49.849 95	
	Sanitary Bulletin,.....	29.687 04	
	Sanitary Reporter,.....	9.371 51	88.908 50
STATISTICAL BUREAU,.....			31.754 60
GENERAL INSPECTION,.....			118.383 30
SPECIAL INSPECTION,.....			12.877 50
HOSPITAL DIRECTORY,.....			51.248 90
RELIEF DEPARTMENT,	Special Relief,.....	120.518 32	
	Relief Corps,.....	206.414 01	
	Homes and Lodges,.....	194.916 80	
	Pension Bureau,.....	29.876 03	
	Hospital Transports,.....	44.419 28	
	Cars,.....	9.275 79	
	Visitors,.....	3.590 92	609.011 10
SUPPLY DEPARTMENT,	Purchase of Supplies,.....	1.913.785 95	
	*Distribution of Supplies,.....	246.701 25	
	Transportation of Supplies,.....	266.439 42	
	Receiving Storehouse,.....	22.111 96	
	Distributing ".....	11.551 22	
	Canvassing,.....	60.077 05	
	Canvassing in Pacific States,.....	22.467 76	
	Woman's Central Association of New York,.....	79.026 95	
	Cincinnati Branch,.....	15.000 00	
	Cleveland ".....	10.000 00	
	Columbus ".....	5.000 00	
	Chicago ".....	10.000 00	
	Louisville ".....	10.000 00	
	Philadelphia ".....	514.316 08	
	N. E. Woman's Aux. Association of Boston,.....	5.520 75	
	Contributions to Aid Societies,.....	20.500 00	3.212.498
Amount forward,.....			4.447.154

* The supplies transported and distributed by the Commission included stores of the estimated cash value of at least \$10.000.000 in addition to those purchased and paid for out of the Central Treasury.

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RECEIPTS OF

THE UNITED STATES SANITARY COMMISSION.

FROM JUNE 27th, 1861, TO JULY 1st, 1865.

Maine,	\$24.938 43
New Hampshire,	1.926 84
Vermont,	3.521 17
Massachusetts,	15.511 35
Massachusetts, through Boston Branch,	77.689 51
Rhode Island,	11.823 96
Connecticut,	8.418 55
New England, (States not designated),	6.683 75
New York,	228.093 02
New Jersey,	20.241 25
Pennsylvania,	12.736 77
Delaware,	775 00
Maryland,	5.910 95
District of Columbia,	12.124 53
Virginia,	703 60
Ohio,	14.549 50
Indiana,	1.264 15
Illinois,	4.342 50
Michigan,	691 30
Wisconsin,	866 00
Iowa,	13 50
Minnesota,	67 85
Kentucky,	6.508 05
California,	1.219.112 51
Louisiana,	3.177 25
North Carolina,	8 00
Nevada,	106.301 96
Oregon,	78.482 26
Washington Territory,	20.918 92
Idaho,	5.301 31
Colorado,	1.025 00
Nebraska,	10 50
Vancouver's Island,	2.195 61
Sandwich Islands,	15.878 15
Santiago de Chili,	3.688 84
Peru,	2.002 00
Buenos Ayres,	13.412 85
Cuba,	23 00
Costa Rica,	84 00
Canada,	441 48
New Foundland,	150 00
England,	11.080 33
Scotland,	74 75
France,	3.550 00
European Branch, (Paris),	13.372 72
Amount Forward,	1.859.892 97

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DISBURSEMENTS OF THE UNITED STATES SANITARY COMMISSION.

FROM JUNE 27th, 1861, TO JULY 1st, 1865.

Amount brought forward,.....			\$4.447.154 7
MISCELLANEOUS,.....	Western Sanitary Commission, (St. Louis,)....	50.000 00	
	Metropolitan Fair,.....	18.403 02	
	North Western Fair,.....	20 92	
	European Branches, (London and Paris,).....	15.196 31	
			83.620
Total Disbursements,.....			\$4.530.774
Cash on Hand,.....			282.975
			\$4.813.750

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RECEIPTS OF THE UNITED STATES SANITARY COMMISSION.

FROM JUNE 27th, 1861, TO JULY 1st, 1865.

Amount brought forward,.....	1.859.892	97
London, Branch.....	36.690	42
Belgium,....	100	00
Germany,.....	843	22
Italy,.....	50	00
Turkey,.....	50	00
China,.....	2.989	90
Japan,.....	5.000	00
U. S. Army,.....	1.738	30
U. S. Navy,.....	193	00
Boston and New England Fair,.....	50.000	00
Yonkers " N. Y.....	12.000	00
Flushing " Long Island, N.Y.....	3.934	32
Brooklyn and Long Island " ".....	300.000	00
Schuyler County " N. Y.....	1.287	43
Albany " ".....	80.000	00
Metropolitan " N. Y. City.....	1.184.446	72
Warwick, Orange Co. " N. Y.....	1.432	73
Poughkeepsie " ".....	16.192	27
Hornellsville " ".....	800	00
South Adams " Mass.....	3.087	04
Maryland State " Baltimore, Md.....	40.234	54
Wheeling " Va.....	2.500	00
Great Central " Philadelphia, Penn.....	1.035.398	96
Unknown Sources,.....	3.932	26
Interest on U. S. Certificates,.....	31.892	60
" Deposits in Nassau Bank,.....	1.923	63
" " " Fourth National Bank,.....	2.388	56
Receipts from advertisements, in San'y Bulletin,.....	2.160	00
" " Subscriptions for " ".....	191	80
Contributions to Medal Fund..	197	00
Proceeds of sales of furniture surplus stores, &c.....	32.402	95
	<u>\$4.813.750</u>	<u>64</u>

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U. S. Sanitary Commission,

ARMY AND NAVY CLAIM AGENCY,

....., Dec. . . . 1685.

The Local Claim Agency of the U. S. Sanitary Commission at this place will be closed on the 31st day of December inst., and its books and papers transferred to the Central Office at Washington, D. C. For any further information, desired after that date, in regard to your claim, you are respectfully referred to that office, and will address "WILLIAM F. BASCOM, Esq., General Agent, U. S. Sanitary Commission Army and Navy Claim Agency, 242 F Street, Washington, D. C."

The claim will be prosecuted to final adjustment, WITHOUT CHARGE OR EXPENSE to you, and the result communicated as soon as possible.

Respectfully yours,

.....
Local Agent.

